

EXHIBIT “A”



Jessica Sibia
45 Kearney Drive
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19454

DIRECT ALL ACCOUNT INQUIRIES TO:
Crossroads Financial Technologies
2975 Regent Blvd, Suite 100
Lockbox Services 208677
Irving, TX 75063
Phone Number 1-888-348-4543
Operation hours 5:00 AM – 4:00 PM PST

SUMMARY OF ACTIVITY

STATEMENT PERIOD	09/02/23 - 01/13/25
ACCOUNT OPEN DATE	September 02,2023
DEPOSITS/CREDITS	\$9293.90
PAYMENTS/DEBITS	\$5010.15
STATEMENT BALANCE ON 01/13	\$4283.75

TRANSACTION ACTIVITY FOR THIS PERIOD

DATE	TRANSACTION DESCRIPTION	DEPOSITS/CREDITS	DEBITS	ACCOUNT BALANCE
09/20/23	Recurring Deposit from Checking	273.35	0	273.35
09/20/23	Account Setup Fees	0	9.95	263.40
09/20/23	Monthly Service Fees	0	10.75	252.65
09/20/23	BLP Monthly Fee	0	14.95	237.70
10/04/23	Recurring Deposit from Checking	273.35	0	511.05
10/07/23	Monthly Service Fees	0	10.75	500.30
10/18/23	Recurring Deposit from Checking	273.35	0	773.65
10/20/23	BLP Monthly Fee	0	14.95	758.70
11/01/23	Recurring Deposit from Checking	273.35	0	1032.05
11/07/23	Monthly Service Fees	0	10.75	1021.30
11/15/23	Recurring Deposit from Checking	273.35	0	1294.65
11/20/23	BLP Monthly Fee	0	14.95	1279.70
11/29/23	Recurring Deposit from Checking	273.35	0	1553.05
11/30/23	PHONE Payment to creditor Bank of America - Phone	0	620.00	933.05
12/01/23	Settlement fee	0	332.60	600.45
12/07/23	Monthly Service Fees	0	10.75	589.70
12/13/23	Recurring Deposit from Checking	273.35	0	863.05
12/20/23	BLP Monthly Fee	0	14.95	848.10
12/28/23	Recurring Deposit from Checking	273.35	0	1121.45
12/29/23	PHONE Payment to creditor Bank of America - Phone	0	620.00	501.45
01/07/24	Monthly Service Fees	0	10.75	490.70
01/10/24	Recurring Deposit from Checking	273.35	0	764.05
01/20/24	BLP Monthly Fee	0	14.95	749.10

01/24/24	Recurring Deposit from Checking	273.35	0	1022.45
01/29/24	PHONE Payment to creditor Bank of America - Phone	0	620.00	402.45
02/07/24	Recurring Deposit from Checking	273.35	0	675.80
02/07/24	Monthly Service Fees	0	10.75	665.05
02/09/24	PHONE Payment to creditor Bank of America - Phone	0	620.00	45.05
02/20/24	BLP Monthly Fee	0	14.95	30.10
02/22/24	Recurring Deposit from Checking	273.35	0	303.45
02/26/24	Settlement fee	0	273.45	30.00
03/06/24	Recurring Deposit from Checking	273.35	0	303.35
03/07/24	Monthly Service Fees	0	10.75	292.60
03/20/24	Recurring Deposit from Checking	273.35	0	565.95
03/20/24	BLP Monthly Fee	0	14.95	551.00
04/01/24	Settlement fee	0	430.20	120.80
04/03/24	Recurring Deposit from Checking	273.35	0	394.15
04/07/24	Monthly Service Fees	0	10.75	383.40
04/17/24	Recurring Deposit from Checking	273.35	0	656.75
04/20/24	BLP Monthly Fee	0	14.95	641.80
05/01/24	Recurring Deposit from Checking	273.35	0	915.15
05/07/24	Monthly Service Fees	0	10.75	904.40
05/15/24	Recurring Deposit from Checking	273.35	0	1177.75
05/20/24	BLP Monthly Fee	0	14.95	1162.80
05/30/24	Recurring Deposit from Checking	273.35	0	1436.15
05/31/24	PHONE Payment to creditor Chase - Phone	0	85.00	1351.15
06/01/24	Settlement fee	0	382.00	969.15
06/07/24	Monthly Service Fees	0	10.75	958.40
06/12/24	Recurring Deposit from Checking	273.35	0	1231.75
06/20/24	BLP Monthly Fee	0	14.95	1216.80
06/26/24	Recurring Deposit from Checking	273.35	0	1490.15
06/30/24	PHONE Payment to creditor Chase - Phone	0	85.00	1405.15
07/07/24	Monthly Service Fees	0	10.75	1394.40
07/10/24	Recurring Deposit from Checking	273.35	0	1667.75
07/20/24	BLP Monthly Fee	0	14.95	1652.80
07/24/24	Recurring Deposit from Checking	273.35	0	1926.15
07/31/24	PHONE Payment to creditor Chase - Phone	0	85.00	1841.15
08/07/24	Recurring Deposit from Checking	273.35	0	2114.50
08/07/24	Monthly Service Fees	0	10.75	2103.75
08/20/24	BLP Monthly Fee	0	14.95	2088.80
08/21/24	Recurring Deposit from Checking	273.35	0	2362.15
08/31/24	PHONE Payment to creditor Chase - Phone	0	85.00	2277.15
09/05/24	Recurring Deposit from Checking	273.35	0	2550.50
09/07/24	Monthly Service Fees	0	10.75	2539.75
09/18/24	Recurring Deposit from Checking	273.35	0	2813.10
09/20/24	BLP Monthly Fee	0	14.95	2798.15
09/30/24	PHONE Payment to creditor Chase - Phone	0	85.00	2713.15
10/02/24	Recurring Deposit from Checking	273.35	0	2986.50
10/07/24	Monthly Service Fees	0	10.75	2975.75
10/17/24	Recurring Deposit from Checking	273.35	0	3249.10
10/20/24	BLP Monthly Fee	0	14.95	3234.15

10/30/24	Recurring Deposit from Checking	273.35	0	3507.50
10/31/24	PHONE Payment to creditor Chase - Phone	0	85.00	3422.50
11/07/24	Monthly Service Fees	0	10.75	3411.75
11/14/24	Recurring Deposit from Checking	273.35	0	3685.10
11/20/24	BLP Monthly Fee	0	14.95	3670.15
11/27/24	Recurring Deposit from Checking	273.35	0	3943.50
11/30/24	PHONE Payment to creditor Chase - Phone	0	85.00	3858.50
12/07/24	Monthly Service Fees	0	10.75	3847.75
12/11/24	Recurring Deposit from Checking	273.35	0	4121.10
12/20/24	BLP Monthly Fee	0	14.95	4106.15
12/25/24	Recurring Deposit from Checking	273.35	0	4379.50
12/31/24	PHONE Payment to creditor Chase - Phone	0	85.00	4294.50
01/07/25	Monthly Service Fees	0	10.75	4283.75

SUMMARY OF RETURNED ITEM FEES		
	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL RETURNED ITEM FEES	\$0	\$0

NOTE: Examine this statement carefully and report any irregularities. To check the current status of any payment shown as "In-Transit", please visit www.cftpay.com.

IMPORTANT ACCOUNT INFORMATION

In case of errors or questions about your statement, electronic transactions on your statement, contact us directly at (888) 348 – 4543 or send us an e-mail at support@cftpay.com or write us at Crossroads Financial Technologies, 2975 Regent Blvd, Suite 100 Lockbox Services 208677 Irving, TX 75063. Our support staff is available to answer your questions Monday through Friday, from 5:00am to 4:00pm PST.

If you feel your statement is wrong or more information is needed about a transaction listed on the statement, we must hear from you no later than sixty (60) days after we sent the FIRST statement on which the alleged problem or error appeared

1. Tell us your name and account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.